CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1. Qualifying Name and Address of Candidate  2. Office Sought (Include title of office as  OFFICE USE ONLY			
RODNEY SCHAMERHORN State Report Number: 52053			
704 Slagle Loop    Vernon Sabine Natchitoches   Date Filed: 10/14/2015			
Leesville, LA /1446 24			
Report Includes Schedules:  Schedule A-1 Schedule A-2			
Schedule A-2 Schedule B			
3. Date of Primary 10/24/2015 Schedule E-1			
This report covers from 9/15/2015 through 10/4/2015			
4. Type of Report:			
——— 180th day prior to primary ——— 40th day after general			
——— 90th day prior to primary ——— Annual (future election)			
——— 30th day prior to primary ———— Supplemental (past election)			
X 10th day prior to primary			
10th day prior to general Amendment to prior report			
5. FINAL REPORT if:			
Withdrawn Filed after the election AND all loans and debts paid			
——— Unopposed			
6. Name and Address of Financial Institution 7. Full Name and Address of Treasurer			
(You are required by law to use one or more banks, savings and loan associations, or money 637 Slagle Loop			
market mutual fund as the depository of all Leesville, LA 71446			
CITY SAVINGS BANK			
400 South 5th Street Leesville, LA 71446			
Leesville, LA / 1440			
9. Name of Person Preparing Report HEATHER R SCHAMERHORN			
Daytime Telephone 318-452-0733			
10. WE HEREBY CERTIFY that the information contained in this report and the attached  8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONL			
schedules is true and correct to the best of our knowledge, information and belief, and that no  a. Name and address of principal campaign committee	е,		
expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure any (use additional sheets if necessary).	ıt		
On attached sheet			
This 14th day of, 2015			
Rodney Schamerhorn 337-208-5234			
Signature of Candidate/Chairperson  (To be signed by Chairperson only if report by			
principal campaign committee)			
Heather R Schamerhorn   318-452-0733     Signature of Treasurer   Daytime Telephone			

Form 102. Rev. 1/98. Page Rev. 3/00

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

RANDI GLEASON
207 Warner Road
Leesville, LA 71446

Name and Address of Committee's Chairman
HEATHER R SCHAMERHORN
637 Slagle Loop
Leesville, LA 71446

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 150.00
2. In-kind Contributions (Schedule A-2)	\$ 84.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 234.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,659.17
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 3,893.17

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,304.18
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 15,304.18

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 21,174.05
15. Plus total receipts this period (Line 8 above)	\$ 3,893.17
16. Less total disbursements this period  (Line 13 above)	\$ 15,304.18
17. Less in-kind contributions (Line 2 above)	\$ 84.00
18. Funds on hand at close of reporting period	\$ 9,679.04

Form 102. Rev. 3/98. Page Rev. 3/98

## **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 3,659.17	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

SPECIAL TRANSACTIONS - total for the election	This Election	
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

Form 102. Rev. Rev. 3/98. Page Rev. 3/00

## **SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICHAEL BOYDSTUN 347 Marthaville Rd Many, LA 71449	09/28/2015	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 150.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only of	on last page of this schedule)	\$ 0.00

Form 102. Rev. 3/98. Page Rev. 3/98

Report Number: 52053 Page 5 of 11 RODNEY SCHAMERHORN

### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Cont	3. Total this Election		
	a. Description(s)	b. Date(s)	c. Amount(s)	
CHRIS W SCHAMERHORN 637 Slagle Loop Leesville, LA 71446  POLITICAL COMMITTEE? PARTY COMMITTEE?	Gasoline pump#3 36.539 gal @ Slagle Mall 8785 HWY 8 Leesville, La 71446	09/28/2015	\$84.00	\$584.00
4. SUBTOTAL (this page)	•		\$84.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 84.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$0.0	00 TOTAL (cor	mplete only on last p	page of this schedule)	<u> </u>

Form 102. Rev. 3/98. Page Rev. 3/98

Report Number: 52053 Page 6 of 11 RODNEY SCHAMERHORN

# **SCHEDULE B: LOANS RECEIVED** The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 5/21/2015 b. Interest rate 0.00 %(a.p.r.) 2. a. Date\* \_\_ RODNEY SCHAMERHORN c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 5.654.11 704 Slagle Loop Leesville, LA 71446 5.654.11 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of credit.	not known, list all payments under principal.)		
1. Name and address of lender RODNEY SCHAMERHORN 704 Slagle Loop Leesville, LA 71446	2. a. Date* 8/3/2015 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 20,000.00 d. Balance due \$ 20,000.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	Repayments this period     Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender RODNEY SCHAMERHORN 704 Slagle Loop Leesville, LA 71446	2. a. Date* 9/28/2015 b. Interest rate 0.00 %(a c. Amount borrowed* \$ 2,857 d. Balance due \$ 2,851 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period Date Principal Interest		
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		

SCHEDULE B: LOANS RECEIVED			
The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still ou	tstanding. Separate loan	s must be
Name and address of lender     RODNEY SCHAMERHORN     704 Slagle Loop     Leesville, LA 71446	2. a. Date* 9/28/2015 b. Interest rate 0.00 %(a.p.r.)  c. Amount borrowed* \$\ 807.73\$  d. Balance due \$\ \$\ 807.73\$  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$\ \$\ \end{array}		
3. Endorsers/Guarantors	Repayments this per     Date	riod Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal not known, list all payment	and interest separately. If separate under principal.)	arate amounts are

Report Number:52053Page 8 of 11RODNEY SCHAMERHORN

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)			
A'DEAS PRINTING 719 S St Francis Wichita, KS 67211	09/16/2015	Campaign push cards	\$ 193.41	
A'DEAS PRINTING 719 S St Francis Wichita, KS 67211	10/04/2015	Purchase of campaign push cards	\$ 118.55	
BALDRIDGE-DUMAS COMMUNICATIONS, INC. 605 San Antonio Avenue Many, LA 71449	09/16/2015	RADIO AD. CHECK#1011	\$ 2,250.00	
CITY SAVINGS BANK 400 South 5th Street Leesville, LA 71446	09/30/2015	SERVICE CHARGE	\$ 1.00	
CRYER SPORTS 630 SOUTH 3RD STREET LEESVILLE, LA 71446	09/25/2015	CAMPAIGN SHIRTS QTY:24	\$ 223.38	
E&N KWIK STOP 1153 Hammond Street Hornbeck, LA 71439	09/24/2015	Fuel	\$ 70.50	
FAMILY FARM AND GARDEN 1545 SAN ANTONIO AVE MANY, LA 71449	09/18/2015	HELIUM TANK FOR BALLOONS. CHECK# 1013	\$ 161.15	
FAST SIGNS 8844 West 95th Street Overland Park, KS 66212	09/18/2015	Purchase of campaign & balloons	\$ 971.19	
3. SUBTOTAL (optional)	I		\$3,989.18	
4. TOTAL (optional - complete only on last page of this schedule	e)			

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
FLORIEN HIGH SCHOOL-FFA 500 High School Drive Florien, LA 71429	09/18/2015	BBQ Pit Auction for FFA club. Donated Back to club. Check#1014	\$ 600.00
GRAVIS MARKETING 910 Belle Ave. #1180 Winter Springs, FL 32708	09/17/2015	Automated political robocalls; digital marketing;	\$ 8,100.00
GRAVIS MARKETING 910 Belle Ave. #1180 Winter Springs, FL 32708	09/18/2015	Purchase of campaign website development for 3 months.	\$ 1,500.00
ROBELINE HERITAGE FESTIVAL P.O. BOX 441 ROBELINE, LA 71469	09/28/2015	BOOTH SPACE CHECK# 1019 Check did not clear bank until 10/05/15 after this reporting period.	\$ 25.00
SABINE COUNCIL ON AGING 200 Legacy Drive Many, LA 71449	09/24/2015	2015 Senior Day at the Sabine Parish Fair; sponsor food for senior lunch. Check#1016	\$ 200.00
SABINE PARISH FAIR & FESTIVAL P.O. Box 309 Florien, LA 71429	09/18/2015	Rodeo \$300.00; 125.00 Fair Booth. Check #1012	\$ 425.00
SABINE PARISH FAIR & FESTIVAL P.O. Box 309 Florien, LA 71429	09/25/2015	Award sponsor for reserve pig. Check# 1018	\$ 200.00
VERNON COUNCIL ON AGING 200 N 3rd St. Leesville, LA 71446	09/24/2015	Sponsor for food for Senior Day Fair Lunch. Check#1015	\$ 200.00
3. SUBTOTAL (optional)	\$11,250.00		
4. TOTAL (optional - complete only on last page of this	schedule)		

Form 102. Rev. 3/98. Page Rev. 3/98

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
ZWOLLE TAMALE FIESTA 1100 SOUTH MAIN STREET ZWOLLE, LA 71486	09/25/2015	BOOTH SPACE CHECK#1017	\$ 65.00
3. SUBTOTAL (optional)			\$65.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,304.18

Form 102. Rev. 3/98. Page Rev. 3/98

Report Number: 52053 Page 11 of 11 RODNEY SCHAMERHORN